

Swanson & McNamara LLP  
300 Montgomery Street  
Suite 1100  
San Francisco, CA 94104  
EIN: 94-3309866

Invoice submitted to:  
Armstrong

April 08, 2010

Invoice #16825

Professional Services

	<u>Hrs/Rate</u>	<u>Amount</u>
3/2/2010 EWS Review letter from counsel. Contact counsel.	0.20 450.00/hr	90.00
3/4/2010 EWS Draft and respond to emails from counsel.	0.10 450.00/hr	45.00
EWS Review and respond to emails re EOP.	0.20 450.00/hr	90.00
3/7/2010 EWS Review and edit minutes and action items.	0.50 450.00/hr	225.00
3/9/2010 EWS Phone call from Receiver's staff.	0.10 450.00/hr	45.00
3/10/2010 EWS Review and respond to information from court representative. Call from Receiver re scheduling.	0.20 450.00/hr	90.00
3/11/2010 EWS Review accountability guidelines, agendas, emails from Receiver.	0.40 450.00/hr	180.00
3/14/2010 EWS Draft email to court representative. Organize documents for meeting.	0.20 450.00/hr	90.00
3/16/2010 APG Review case status	0.20 275.00/hr	55.00
EWS Travel to Sacto for meetings. Confer with Receiver's staff in transit.	1.60 450.00/hr	720.00

		<u>Hrs/Rate</u>	<u>Amount</u>
3/16/2010	EWS Meetings with Receiver's staff re appeals. Meeting with Interagency group.	2.50 450.00/hr	1,125.00
	EWS Travel from Sacto to office.	1.80 450.00/hr	810.00
3/17/2010	EWS Conference call re construction.	0.80 450.00/hr	360.00
3/22/2010	EWS Meeting with C. Meyers, R. Kirkland, B. Epperly-Ellis.	1.50 450.00/hr	675.00
	EWS Travel from Sacto to office.	1.80 450.00/hr	810.00
	EWS Travel to meeting with Receiver's staff.	1.80 450.00/hr	810.00
	EWS Phone call to Receiver's office. Review material from court representatives.	0.20 450.00/hr	90.00
3/23/2010	EWS Review information from Receiver, court reps.	0.20 450.00/hr	90.00
3/24/2010	EWS Review letter from counsel. Call to Receiver's office. Draft email to counsel.	0.80 450.00/hr	360.00
3/26/2010	EWS Review and respond to emails from Receiver's office.	0.10 450.00/hr	45.00
3/28/2010	EWS Review information from counsel.	0.10 450.00/hr	45.00
3/29/2010	EWS Review information from Receiver's office re upcoming meetings.	0.20 450.00/hr	90.00
	EWS Travel to Sacto for ADA meeting.	1.60 450.00/hr	720.00
	EWS Meeting with Receiver's ADA committee. Meeting with counsel.	1.70 450.00/hr	765.00
	EWS Travel from Sacto to office.	1.60 450.00/hr	720.00
	EWS Preparation for court coordination meeting. Review information from Receiver's office.	0.70 450.00/hr	315.00
3/30/2010	EWS Travel to coordination meeting.	1.50 450.00/hr	675.00

	<u>Hrs/Rate</u>	<u>Amount</u>
3/30/2010 EWS Meeting with court representatives re coordination issues.	2.70 450.00/hr	1,215.00
EWS Travel from Sacto to office. Call with counsel.	1.70 450.00/hr	765.00
3/31/2010 EWS Review information from court rep.	0.10 450.00/hr	45.00
For professional services rendered	27.10	\$12,160.00
Additional Charges :		
3/31/2010 Western Messenger 3/16		29.63
Ed Swanson parking in Sacramento 2/10		12.56
parking in Sacramento 2/23		8.00
parking in Oakland 2/24		3.75
Conference call 2/8		14.50
Total additional charges		\$68.44
Total amount of this bill		\$12,228.44

## Timekeeper Summary

<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
August P. Gugelmann - Associate	0.20	275.00	\$55.00
Edward W. Swanson	26.90	450.00	\$12,105.00